

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

CASE NO. 06 B 12232

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor  
SSN XXX-XX-2458

## TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b) (1) .

1. The case was filed on 09/27/06 and confirmed on 02/27/07.
2. The case was dismissed after confirmation, 09/28/2007.
3. The Debtor paid a total of \$ 9040.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
JOHN RISKO	SECURED VEHIC	6000.00	348.52	979.50
WESTBROOK CAPITAL INC	SECURED VEHIC	36556.00	2141.46	5237.28
INTERNAL REVENUE SERVICE	PRIORITY	2655.00	.00	.00
ASSET ACCEPTANCE CORP	UNSECURED	2206.86	.00	.00
CCA	UNSECURED	NOT FILED	.00	.00
HARVARD COLLECTION SERVI	UNSECURED	NOT FILED	.00	.00
ILL STATE TOLL HIWAY AUT	UNSECURED	5851.90	.00	.00
NATIONWIDE CASSEL LP	UNSECURED	4403.92	.00	.00
NICOR GAS	UNSECURED	837.25	.00	.00
STATE COLLECTION SERVICE	UNSECURED	NOT FILED	.00	.00
WESTBROOK CAPITAL	UNSECURED	.00	.00	.00
CAPITAL ONE AUTO FINANCE	UNSECURED	12388.42	.00	.00
ILLINOIS DEPT REVENUE	PRIORITY	202.79	.00	.00
ILLINOIS DEPT REVENUE	UNSECURED	49.90	.00	.00
JOHN RISKO	UNSECURED	1431.00	.00	.00

#### Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	42556.00	2857.79	27169.25	.00	72583.04
PRINCIPAL PAID	6216.78	.00	.00	.00	6216.78
INTEREST PAID	2489.98	.00	.00	.00	2489.98
TOTAL PAID	8706.76	.00	.00	.00	8706.76
The Debtor's attorney, ROBERT J SEMRAD & ASSOC					2500.00
and was paid \$ 166.00 direct and \$ .00 through the plan.					

The Trustee received \$ 333.24 .

Refunds to the Debtor totaled \$ .00 .

Wherefore, the Trustee requests an order be entered discharging

the Trustee and the surety on his bond from any further liability  
in this case. <sup>of 2</sup>

Dated: 12/18/07

/S/  
GLENN STEARNS  
CHAPTER 13 TRUSTEE

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